**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Planning Department – Budget Estimates 2024-25 - Administrative Sanction for an amount of Rs.24,55,000/- (Rupees twenty-four lakh fifty-five thousand only) as additional funds to the Municipal Commissioner, Pedana Municipality under GGMP scheme - Orders – Issued.

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**PLANNING (VII) DEPARTMENT**

**G.O.RT.No. 30 Dated: 25-02-2025**

**Read the following: -**

1. Lr.Rc.No.45/Dy.S. O-2/GGMP-WP/2024, Dated:04.12.2024 from the Collector & District Magistrate, Krishna District.
2. G.O.Rt.No.369, Finance (FMU-GAD-2) Dep't., dt.13.02.2025.

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**ORDER:**

In the 1st read above, the Collector and District Magistrate, Krishna district has stated to allocate an amount of Rs.24,55,000/- towards make payments in respect of W.P.'s No's 21404, 20600, 20599/2024 filed in Hon'ble High Court for completed works under Gadapa Gadapaku Mana Prabhutvam programme to the Municipal Commissioner, Pedana.

2. In the 2nd read above, the Budget Release Order (BRO) issued by the Finance (FMU-GAD-2) Department for an amount of Rs.24,55,000/- (Rupees Twenty-Four lakh fifty-five thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending re-appropriation of funds by obtaining supplementary grants during the current F.Y.2024-25 under 54750011511155305 31.

3. After careful examination, Government hereby accord administrative sanction to the Municipal Commissioner, Pedana Municipality for an amount of Rs.24,55,000/- (Rupees Twenty Four lakh fifty five thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending re-appropriation of funds by obtaining supplementary grants during the current F.Y.2024-25 to make payments in W.P.'s No's 21404, 20600, 20599/2024 filed in Hon'ble High Court for completed works under Gadapa Gadapaku Mana Prabhutvam programme.

**P.T.O.,**

(Rs. In Lakhs)

| S. No | Head of Account | Charged/ Voted | Provision in BE 2024-25 | Additional Amount Sanctioned | Amount Re-appropriated | Total Provision in BE 2024-25 | Amount already Authorized | Amount Authorized Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Gadapa Gadapaku Mana Prabhutvam<br>**Procedure of Drawl of Funds:** Detailed Voucher Bill<br>**Drawing Officer :** Concerned DDO | | | | | | | | | |
| 1 | 5475001151115530531 | V | 2,000.00 | 24.55 | 0.00 | 2,024.55 | 2,000.00 | 24.55 | 0.00 |
| | | **Total** | **2,000.00** | **24.55** | **0.00** | **2,024.55** | **2,000.00** | **24.55** | **0.00** |

4. The Municipal Commissioner, Pedana is authorized to draw sanctioned amount at para (3) above, i.e., RS.24,55,000/- (Rupees twenty-four lakhs fifty-five thousand only) from the HOA 5475001151115530531.

5. The accounts relating to the funds released shall have to be maintained and audited separately by the State Audit Department.

6. The Municipal Commissioner, Pedana shall take necessary caution while making payment to the concerned Agency on submission of Detailed Voucher Bill for the works completed under GGMP programme.

7. This order issues with the concurrence of Finance (FMU-GAD.2) Department vide their U.O.No. FIN01-BUGT0FIM/1/2025-FMU-GAD-II (Computer No. 2688136), dated:17.02.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**PEEYUSH KUMAR**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Municipal Commissioner, Pedana, Krishna District.
Copy to:
The District Collector, Krishna District.
The DESO, Krishna District for immediate necessary action.
The Accountant General, A.P., Vijayawada.
The Pay and Accounts Officer, Nidhibhavan, Mangalgiri.
The Director of Treasuries and Accounts, A.P., Nidhibhavan, Mangalgiri.
The Director, State Audit, Nidhibhavan, Mangalgiri.
The Chief Executive Officer, APCFSS, Nidhibhavan, Mangalgiri.
The Commissioner & Director of Municipal Administration, Mangalgiri.
The Finance (FMU-GAD.2) Department.
S.C/S.F.

//FORWARDED :: BY ORDER//

SECTION OFFICER